

**Work Order ID 65743**

Page 1

Tuesday, January 25, 2011 10:20:56 AM

Item ID: D205-706-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Purge Canister

Start Date: 1/24/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/31/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: PLDate: 11-01-25

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D412-706

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D205-706-013 CHG002

Sub 301

Ag for BG 11-02-25

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Cup 25 (1)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sub 301

(40)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 65743**

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Item Name: Fuel Purge Canister

Start Date: 1/24/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/31/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD205-706-013

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

Tuesday, January 25, 2011 10:21:02 AM

Page 1

Work Order ID: 65743

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister



Start Date: 1/24/2011

Required Date: 1/31/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E 04.12.03 Remove AN6289-6D; Change Qty of AN924-6D  
KJ/JLM IPP Rev:F 10.05.10 as per  
chg002 DD verified :EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-5A 		Purchased	No			110	Each	1,079.000	4	4			
Bolt													

Location	Loc Qty	Loc Code
ST350	1079	
115016	379	
115371	500	
116632	200	

AN814-6D 		Purchased	No			110	Each	5.0000	1	1			
Plug													

Location	Loc Qty	Loc Code
ST329	5	
114742	5	

AN815-6D 		Purchased	No			110	Each	14.0000	2	2			
Union-M-Flare													

Location	Loc Qty	Loc Code
ST329	14	
114988	4	
116419	10	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 2

Tuesday, January 25, 2011 10:21:02 AM

Work Order ID: 65743

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 1/24/2011

Required Date: 1/31/2011

Start Qty: 1.00

Required Qty: 1.00

AN833-6D Purchased No  
Elbow, Bulkhead-M-Flare

110 Each

4.0000

3

3

Location

Loc Qty

Loc Code

ST333

4

115705

4

110 Each

10.0000

4

4

AN924-6D Purchased No  
Nut

Location

Loc Qty

Loc Code

ST335

10

114988

1

116583

9

110 Each

8.0000

8

8

AN960JD10 NAS1149D0363J Purchased No  
Washer

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

2

105792

2

AN960JD10L NAS1149D0332J Purchased No  
Washer

110 Each

0.0000

4

4

AN960JD916 NAS1149D0363J Purchased No  
WASHER

110 Each

0.0000

2

2

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 65743

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 1/24/2011

Required Date: 1/31/2011

Start Qty: 1.00

Required Qty: 1.00

D2001-4  
Valve Assembly (1/4")

Manufactured No

110 Each

4.0000

1

1

Location

Loc Qty

Loc Code

ST002

4

55525

1

56682

3

566F2

D3262-041  
Canister Assembly

Manufactured No

110 Each

1.0000

1

1

Location

Loc Qty

Loc Code

ST144

1

63600

1

63600

D3264-1  
Bracket

Manufactured No

110 Each

3.0000

2

2

Location

Loc Qty

Loc Code

ST144

3

59451

3

59451

D3297-1-0121  
HOSE ASS'Y

Manufactured No

110 Each

3.0000

1

1

Location

Loc Qty

Loc Code

ST194

3

59542

3

59542

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 65743

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 1/24/2011

Required Date: 1/31/2011

Start Qty: 1.00

Required Qty: 1.00

D3297-1-0130

Manufactured No

110

Each

4.0000

1

1



HOSE ASS'Y

Location

Loc Qty

Loc Code

ST194

4

55069

3

59541

1

110

Each

4.0000

1

1

D3297-3-0350

Manufactured No



HOSE ASS'Y

Location

Loc Qty

Loc Code

ST194

4

58005

3

59545

1

110

Each

4.0000

1

1

D3298-001

Manufactured No



Tube Assembly

Location

Loc Qty

Loc Code

ST195

4

48507

4

110

Each

7.0000

1

1

D3298-009

Manufactured No



Tube Assembly

Location

Loc Qty

Loc Code

ST195

7

47506

7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Tuesday, January 25, 2011 10:21:03 AM

Work Order ID: 65743

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 1/24/2011

Required Date: 1/31/2011

Start Qty: 1.00

Required Qty: 1.00

D3299-1

Manufactured No

110 Each

11.0000

1

1



Fitting



Location

Loc Qty

Loc Code

ST050

11

42170

10

55540

1

110

Each

17.0000

1

1

D3299-3

Manufactured No



Fitting



Location

Loc Qty

Loc Code

ST050

17

42171

11

55530

6

110

Each

20.0000

1

1

D3301-1

Manufactured No



Placard



Location

Loc Qty

Loc Code

ST050

20

56601

9

56685

11

110

Each

12.0000

1

1

D3301-3

Manufactured No



Placard



Location

Loc Qty

Loc Code

ST050

12

47423

6

60250

6

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Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Tuesday, January 25, 2011 10:21:04 AM

Work Order ID: 65743

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 1/24/2011

Required Date: 1/31/2011

Start Qty: 1.00

Required Qty: 1.00

D3302-1

Manufactured No

110

Each

5.0000

1

1



Doubler

Location

Loc Qty

Loc Code

ST143

5

54577

1

60251

4

54577

D3302-3

Manufactured No

110

Each

8.0000

1

1



Doubler

Location

Loc Qty

Loc Code

ST142

8

54578

8

54578

MS21042L3

Purchased No

110

Each

3,067.000

4

4



Nut

Location

Loc Qty

Loc Code

ST300

3067

114784

9

115835

558

116391

900

116540

800

116549

800

115835

MS21919-WDG12

Purchased No

110

Each

27.0000

1

1



Clamp

Location

Loc Qty

Loc Code

ST307

27

107534

27

107534

Tuesday, January 25, 2011 10:21:04 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Tuesday, January 25, 2011 10:21:04 AM

Work Order ID: 65743

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 1/24/2011

Required Date: 1/31/2011

Start Qty: 1.00

Required Qty: 1.00

MS21919-WDG16 Purchased No  
Clamp

110 Each 8.0000 2 2

Location Loc Qty Loc Code

ST307 8  
114523 8

114523  
5

MS21919-WDG9 Purchased No  
Clamp

110 Each 15.0000 5

Location Loc Qty Loc Code

ST307 15  
111578 15

111578  
2

MS21920-42 Purchased No  
CLAMP(per MIL-DTL-8783C)

110 Each 4.0000 2

Location Loc Qty Loc Code

ST451 4  
115358 4

115358  
5

MS28778-6 Purchased No  
Packing

110 Each 18.0000 5

Location Loc Qty Loc Code

ST294 18  
113422 17  
114494 1

113422

MS35489-11 Purchased No  
GROMMET

110 Each 19.0000 1

Location Loc Qty Loc Code

ST295 19  
109166 19

109166

Tuesday, January 25, 2011 10:21:04 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	QC Insp

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 5. PARTS LIST

Qty -011	Qty -013	Qty -015	Part Number	Description
X			D412-706-011	FUEL PURGE CANISTER INSTALLATION (212/412)
	X		D205-706-013	FUEL PURGE CANISTER INSTALLATION (205/214)
		X	D204-706-015	FUEL PURGE CANISTER INSTALLATION (204)
1	1	1	D2001-4	VALVE ASSEMBLY
		2	D2026-101	SCREW
1	1	1	D3262-041	CANISTER ASSEMBLY
2	2	2	D3264-1	BRACKET
1			D3297-1-0098	HOSE ASSEMBLY
	1		D3297-1-0121	HOSE ASSEMBLY
	1		D3297-1-0130	HOSE ASSEMBLY
1			D3297-3-0085	HOSE ASSEMBLY
1			D3297-3-0210	HOSE ASSEMBLY
	1		D3297-3-0350	HOSE ASSEMBLY
		1	D3297-5-0410	HOSE ASSEMBLY
1	1		D3298-001	TUBE ASSEMBLY
1			D3298-003	TUBE ASSEMBLY
1			D3298-005	TUBE ASSEMBLY
1			D3298-007	TUBE ASSEMBLY
1	1		D3298-009	TUBE ASSEMBLY
		1	D3298-011	TUBE ASSEMBLY
		1	D3298-013	TUBE ASSEMBLY
		1	D3298-015	TUBE ASSEMBLY
1	1	1	D3299-1	FITTING
1	1		D3299-3	FITTING
1			D3299-5	FITTING
1	1	1	D3301-1	PLACARD
1	1	1	D3301-3	PLACARD
1	1		D3302-1	DOUBLER
1	1		D3302-3	DOUBLER
		1	D3302-5	DOUBLER
		2	D3302-7	DOUBLER
2			D3329-1	BUSHING
4	4	4	AN3-5A	BOLT
1	1	1	AN814-6D	PLUG
3	2	2	AN815-6D	UNION
		1	AN816-6D	NIPPLE
1			AN832-6D	UNION
2	3	1	AN833-6D	ELBOW
		1	AN919-6D	REDUCER
5	4	1	AN924-6D	NUT
1			AN938-6D	TEE
4	4	2	AN960JD10L	WASHER
8	8	8	AN960JD10	WASHER

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Revision: A

Date: 04.11.30

S

2	2		AN960JD916	WASHER
4	4	4	MS21042L3	NUT
	1	1	MS21919WDG12	CLAMP
	2		MS21919WDG16	CLAMP
		2	MS21919WDG6	CLAMP
		3	MS21919WDG7	CLAMP
2	5		MS21919WDG9	CLAMP
2	2	2	MS21920-42	CLAMP
10	5	5	MS28778-6	O-RING
1	1	1	MS35489-11	GROMMET